

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.1,000/- incurred towards washing charges for Towels and Napkins to the Dhobi for his services in the Youth Advancement Tourism & Culture Department of Telangana for the month of May, 2015 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 387

Dated: 11-06-2015

Read:-

From Sri S.Yadaiah, Dhobi, Advance Stamped Receipt, Dated: 10-06-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,000/- (Rupees one thousand only) towards washing charges for Towels and Napkins to Dhobi being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for the month of May, 2015.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, Dhobi, Andhra Bank, Account No.104510011009679, Kanchanbagh Branch, Hyderabad, IFSC Code: ANDB0001045, CBS Code No: 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To

Sri S.Yadaiah, Dhobi.
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER